

## UNITED STATES DISTRICT COURT

for the

Western District of Texas, Austin

Northpoint Technology, LTD., Plaintiff,

v.

DIRECTV Group, Inc., et al, Defendants

Case No.: 09-CV-00506-JRN

## BILL OF COSTS

Judgment having been entered in the above entitled action on 06/21/2011 against Northpoint Tech., LTD,  
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ 0.00
Fees for service of summons and subpoena .....	0.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	3,875.70
Fees and disbursements for printing .....	0.00
Fees for witnesses (itemize on page two) .....	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	29,004.08
Docket fees under 28 U.S.C. 1923 .....	0.00
Costs as shown on Mandate of Court of Appeals .....	0.00
Compensation of court-appointed experts .....	6,310.02
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	0.00
Other costs (please itemize) .....	0.00
TOTAL	\$ 39,189.80

*SPECIAL NOTE:* Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other:

s/ Attorney: Diana B. KruzeName of Attorney: Diana B. KruzeFor: EchoStar Technologies L.L.C. and Dish Network Corporation

Name of Claiming Party

Date: 07/05/2011

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

Clerk of Court

Deputy Clerk

Date

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

**CERTIFICATE OF SERVICE**

I hereby certify that on this 5th day of July, 2011, I am electronically filing the foregoing with the Clerk of the Court using the Case Management/Electronic Case Files ("CM/ECF") system, which will send notification of such filing to the following CM/ECF participants:

Edward W. Goldstein  
Alisa A. Lipski  
GOLDSTEIN & VOWELL, LLP  
1177 West Loop South, Suite 400  
Houston, TX 77027  
Telephone: (713) 877-1515  
Facsimile: (713) 877-1737  
E-mail: [egoldstein@gviplaw.com](mailto:egoldstein@gviplaw.com)  
[alipski@gviplaw.com](mailto:alipski@gviplaw.com)

Jonathan T. Suder  
David A. Skeels  
FRIEDMAN, SUDER & COOKE  
Tindall Square Warehouse No. 1  
604 East 4th Street, Suite 200  
Fort Worth, TX 76102  
Telephone: (817) 334-0400  
Facsimile: (817) 334-0401  
E-mail: [jts@fsclaw.com](mailto:jts@fsclaw.com)  
[skeels@fsclaw.com](mailto:skeels@fsclaw.com)

*Counsel for Plaintiff Northpoint  
Technology, Ltd.*

R. Alexander Pilmer (*pro hac vice*)  
Alexander F. MacKinnon (*pro hac vice*)  
Guy Ruttenberg (*pro hac vice*)  
Giam Nguyen (*pro hac vice*)  
Allison Buchner (*pro hac vice*)  
Jason Choy (*pro hac vice*)  
KIRKLAND & ELLIS LLP  
333 South Hope Street  
Los Angeles, California 90071  
Telephone: (213) 680-8400  
Facsimile: (213) 680-8500  
Email: [alexander.pilmer@kirkland.com](mailto:alexander.pilmer@kirkland.com)  
[alexander.mackinnon@kirkland.com](mailto:alexander.mackinnon@kirkland.com)  
[guy.ruttenberg@kirkland.com](mailto:guy.ruttenberg@kirkland.com)  
[giam.nguyen@kirkland.com](mailto:giam.nguyen@kirkland.com)  
[allison.buchner@kirkland.com](mailto:allison.buchner@kirkland.com)  
[jason.choy@kirkland.com](mailto:jason.choy@kirkland.com)

*Counsel for Defendant DIRECTV, Inc.*

/s/ Eva C. Ramos

IN THE UNITED STATES DISTRICT COURT  
FOR THE WESTERN DISTRICT OF TEXAS  
AUSTIN DIVISION

NORTHPOINT TECHNOLOGY, LTD,

Plaintiff,

v.

DIRECTV, INC, et. al.,

Defendants.

§  
§  
§  
§  
§  
§  
§  
§  
§  
§

CAUSE NO. 1:09-cv-00506-JRN

**ECHOSTAR TECHNOLOGIES L.L.C. AND DISH NETWORK CORPORATION'S  
DECLARATION OF DIANA B. KRUIZE IN SUPPORT OF BILL OF COSTS**

I, Diana B. Kruze, declare as follows:

1. I am an attorney duly licensed to practice law in the State of California and admitted pro hac vice before this court. I am an associate at the law firm of Morrison & Foerster LLP and serve as counsel for Defendants EchoStar Technologies L.L.C. and Dish Network Corporation ("EchoStar Defendants") in this case. I could and would testify competently to the matters stated herein if called to do so.

2. On June 21, 2011, the Court entered final judgment in favor of defendants. (ECF No. 163.)

3. EchoStar Defendants are "prevailing parties" in this action because all of the asserted claims of U.S. 6,208,636 Patent were found invalid due to anticipation.

4. Under Federal Rule of Civil Procedure 54(d)(1), EchoStar Defendants are presumptively entitled to recover their taxable costs. Fed. R. Civ. P. 54(d)(1) ("[C]osts—other than attorney's fees—should be allowed to the prevailing party."). "There is a strong presumption under Rule 54(d)(1) that the prevailing party will be awarded costs." *Cheatham v. Allstate Ins. Co.*, 465 F.3d 578, 586 (5th Cir. 2006). The costs listed in 28 U.S.C. § 1920 are

recoverable under Rule 54(d) absent explicit statutory or contractual authorization to the contrary. *See Crawford Fitting Co. v. J.T. Gibbons, Inc.*, 482 U.S. 437, 444–45 (1987).

5. Allowable costs under Federal Rule of Civil Procedure 54(d)(1) are further identified in 28 U.S.C. §§ 1821, 1920, 1923. EchoStar Defendants move for the following costs, all of which are allowable by law, are correctly stated, are documented, and were actually and necessarily performed or incurred during this litigation, including:

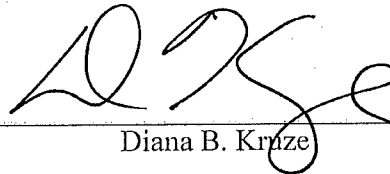
6. **Fees for Reporters' Recorded Transcripts** in the amount of \$3,875.70 (Exhibit A). These costs are taxable pursuant to 28 U.S.C. § 1920(2) as “[f]ees for printed or electronically recorded transcripts necessarily obtained for use in the case.” The March 3, 2011 hearing transcript was necessarily obtained to prepare EchoStar Defendants’ post-claim construction papers and record references for Special Master Bayer. Court reporters’ fees for depositions were necessary to obtain original and/or certified copies of deposition transcripts and videotapes that might have been used in trial. Defendants noticed and deposed only those individuals reasonably believed necessary to test the plaintiff’s claims or who were reasonably believed to have information necessary for putting forth a defense, such as one of the lead inventors of the patents-in-suit and the prosecuting attorney. These costs are also specifically documented and invoiced.

7. **Paper Copies and Electronic Discovery Costs** in the amount of \$29,004.08 (Exhibit B). These costs are taxable pursuant to 28 U.S.C. § 1920(3) and (4) and include the costs for all paper copies and electronic scanning and production of documents. Paper copies were necessary to obtain copies of prior art materials, prepare for depositions, and provide the tutorial presentation to the Special Master Bayer. Electronic scanning of documents was necessary to review documents collected from the client and to prepare EchoStar Defendants’

defenses. Electronic scanning and processing and was used to produce documents to plaintiff that plaintiff requested in the case (in lieu of paper copies). All the copies claimed in the costs were therefore necessarily obtained for use in the case. These costs are also specifically documented and invoiced. Finally, the amount requested is reasonable, as EchoStar Defendants produced over 105,000 pages of documents in this case.

8. **Compensation for Court-Appointed Special Master** in the amount of \$6,310.02 (Exhibit C). These costs are taxable pursuant to 28 U.S.C. § 1920(6). On January 10, 2011, the Court appointed Mr. Karl Bayer as Special Master to schedule and review dispositive motions and claim construction papers, preside over the *Markman* hearing, and serve as a technical advisor to the Court. (ECF No. 106.) EchoStar Defendants paid for one-third of the costs for the services Special Master Bayer performed. These costs are also specifically documented and invoiced.

I declare under penalty of perjury under the laws of the State of California that the foregoing is based on personal knowledge, and is true and correct to the best of my knowledge and belief. Executed this 5th day of July, 2011, at San Francisco, California.



Diana B. Krize

**EXHIBIT A****FEES FOR RECORDED TRANSCRIPTS**

<b>TAB</b>	<b>DESCRIPTION</b>	<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>
1.	Oral/Video Deposition of Carmen A. Tawil	12/14/2010	Julie A. Jordan & Co.	\$812.81
2.	Oral/Video Deposition of Russell Culbertson	1/21/2011	Julie A. Jordan & Co.	\$1,162.89
3.	Transcript of Summary Judgment/Markman Hearing	3/3/2011	Lily I. Reznik, USDC Court Reporter	\$327.00
4.	Oral/Video Deposition of Edmund Petruzzelli	3/7/2011	US Legal Support	\$1,573.00
			<b>Total</b>	<b>\$3,875.70</b>

**1**

**Julie A. Jordan**  
**& COMPANY**

**PAID**

**BILL TO**

Ms. Heather Bobkova  
MORRISON & FOERSTER, LLP  
425 Market Street  
San Francisco, CA 94105-2482

DATE INVOICE #  
12/23/2010 10-259-3

**TERMS**

**Due on receipt**

DESCRIPTION	AMOUNT
In Re: Northpoint Technology, Ltd. vs. DirecTV, Inc., et al	
Oral/Videotaped Deposition of Northpoint Limited Through Carmen A. Tawil, Volume 1, taken 12/14/10	
Transcript Copy	255.51
Exhibit Pages	89.10
Litigation Support	40.00
Administration Fee	20.00
Delivery	36.00

Tax ID #74-2889234

**GRAND TOTAL: \$440.61**

4420 Marathon Boulevard • Austin, Texas 78756  
(512) 451-8243 • Fax (512) 451-7583 • Toll Free (877) 851-8243  
info@jordanreporting.com • www.jordanreporting.com

Receipt | VT | Chase Paymentech Solutions

Page 1 of 1

**Sale - Approved**

Card Type	Visa
Card Number	XXXXXXXXXXXX6012
Expiration Date	XXXX/XX
Date	12/23/2010
Time	15:28:12
Entry Source	Manual
Order ID	10 259 3
Authorization #	043245
Amount	440.61

Customer Copy



BILL TO

Ms. Heather Bobkova  
MORRISON & FOERSTER, LLP  
425 Market Street  
San Francisco, CA 94105-2482

DATE INVOICE #  
1/31/2011 10-259-5

TERMS
Due on receipt

DESCRIPTION	AMOUNT
In Re: Northpoint Technology, Ltd. vs. DirecTV, Inc., et al	
Oral/Videotaped Deposition of Northpoint Limited Through Carmen A. Tawil, Volume 1, taken on 12/14/10	
Videotaping Duplicate (MPEG1)	148.00
Videotaping Services *synch/conversion for LiveNote*	199.20
Postage and Handling	25.00

Approved by: Heather Bobkova  
Logon/CompNo: 13235/H1213  
Date: 1/31/11  
Client/Matter: 45403/48

Tax ID #74-2889234

GRAND TOTAL: \$372.20

4420 Marathon Boulevard • Austin, Texas 78756  
(512) 451-8243 • Fax (512) 451-7583 • Toll Free (877) 851-8243  
info@jordanreporting.com • www.jordanreporting.com

**2**

# Julie A. Jordan & COMPANY

RECEIVED

JAN 31 2011

MOFO - SF

## BILL TO

Ms. Heather Bobkova  
MORRISON & FOERSTER, LLP  
425 Market Street  
San Francisco, CA 94105-2482

DATE

INVOICE #

1/25/2011

11-015-2

TERMS

Due on receipt

## DESCRIPTION

## AMOUNT

In Re: Northpoint Technology, Ltd. vs. DirecTV, Inc., et al

Oral/Videotaped Deposition of Russell D. Culbertson, Volume 1, taken on 1/21/11

Transcript Copy

570.00

Exhibit Pages

72.45

Litigation Support

40.00

Administration Fee

20.00

Postage and Handling

64.64

Approved by: Heather Bobkova  
Logon/CompNo: 13235/H1231  
Date: 1/31/11  
Client/Matter: 45903/98

Tax ID #74-2889234

GRAND TOTAL: \$767.09

4420 Marathon Boulevard • Austin, Texas 78756  
(512) 451-8243 • Fax (512) 451-7583 • Toll Free (877) 851-8243  
info@jordanreporting.com • www.jordanreporting.com

**Julie A. Jordan  
& COMPANY**

**BILL TO**

Ms. Heather Bobkova  
MORRISON & FOERSTER, LLP  
425 Market Street  
San Francisco, CA 94105-2482

DATE INVOICE #  
1/31/2011 11-015-5

**TERMS**

**Due on receipt**

**DESCRIPTION**

**AMOUNT**

In Re: Northpoint Technology, Ltd. vs. DirecTV, Inc., et al

Oral/Videotaped Deposition of Russell D. Culbertson, Volume 1, taken on 1/21/11

Videotaping Duplicate (MPEG1)

193.00

Videotaping Services \*synch/conversion for LiveNote\*

202.80

Approved by: Heather Bobkova  
Logon/CompNo: 13235/H.R.B.  
Date: 1/31/11  
Client/Matter: 45403/98

Tax ID #74-2889234

**GRAND TOTAL: \$395.80**

4420 Marathon Boulevard • Austin, Texas 78756  
(512) 451-8243 • Fax (512) 451-7583 • Toll Free (877) 851-8243  
info@jordanreporting.com • www.jordanreporting.com

3

---

**From:** Lily Reznik [mailto:lreznik.fedcr@earthlink.net]  
**Sent:** Thursday, March 10, 2011 1:11 PM  
**To:** 'Laurie Brodeur'  
**Subject:** RE: Expedited Transcript: No. 1:09-cv-00506-JRN Northpoint Technology, Ltd v. DIRECTV, Inc., et al.

Laurie,

I will email this transcript to you tomorrow when I've completed it. Please send a check, payable to me, in the amount of \$654.00. I will send you the receipt along with the hard copy. Thanks so much for your assistance.

Lily I. Reznik

U.S. District Court

200 West 8<sup>th</sup> Street

Austin, Texas 78701

SKELTON & WOODY  
OPERATING ACCOUNT  
P.O. BOX 1609  
AUSTIN, TX 78767-1609  
(512) 651-7000

THE FROST NATIONAL BANK  
AUSTIN, TX 78761  
30-009/1140

23141

3/10/2011

PAY TO THE ORDER OF Lily Reznik

\$ \*\*654.00

Six Hundred Fifty-Four and 00/100\*\*\*\*\*

DOLLARS

Lily Reznik

*Debbie Duke*

MEMO

⑈023141⑈ ⑆114000093⑆ 350009296⑈

SKELTON & WOODY / OPERATING ACCOUNT

23141

Lily Reznik  
Clt Exp:03

3/10/2011

654.00

*Markman hearing transcript  
(expenditure)*

Frost Checking

654.00

**4**

# STATEMENT

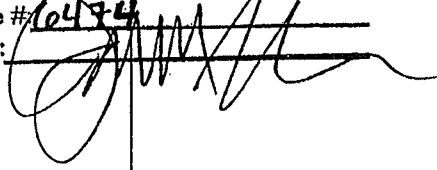
U.S. Legal Support  
 363 N. Sam Houston Parkway E.  
 Suite 900  
 Houston, TX 77060  
 Phone: 713-653-7100 Fax: 713-653-7143

Account No.	Date
C36423	04/01/2011

Jason A. Crotty  
 Morrison & Foerster, LLP  
 425 Market Street  
 San Francisco, CA 94105

Current	30 Days	60 Days
\$1,573.00	\$0.00	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$1,573.00

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
03/30/2011	91337262	1,020.50	03/07/2011	Edmund Petruzzelli	Northpoint Technology, Ltd. vs. Directv, Inc., et al
03/31/2011	91337722	552.50	03/07/2011	Edmund Petruzzelli * Video	Northpoint Technology, Ltd. vs. Directv, Inc., et al
APPROVED FOR PAYMENT Date: <u>4/8/11</u> Client/Matter #: <u>45403-98</u> Employee #: <u>10474</u> Signature: 					

Tax ID: 74-2505835

Phone: 415-268-7627 Fax: 415-591-7079

*Please detach bottom portion and return with payment.*

Jason A. Crotty  
 Morrison & Foerster, LLP  
 425 Market Street  
 San Francisco, CA 94105

Account No. : C36423  
 Date : 04/01/2011

Total Due : \$ 1,573.00

Remit To: U.S. Legal Support  
 Texas Records & Reporting  
 P.O. Box 952172  
 Dallas, TX 75395-2172

# INVOICE

U.S. Legal Support  
 363 N. Sam Houston Parkway E.  
 Suite 900  
 Houston, TX 77060  
 Phone: 713-653-7100 Fax: 713-653-7143

Jason A. Crotty  
 Morrison & Foerster, LLP  
 425 Market Street  
 San Francisco, CA 94105

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
91337262	3/30/2011	105930
<b>Job Date</b>	<b>Case No.</b>	
3/7/2011	1:09-CV-00506-JRN	
<b>Case Name</b>		
Northpoint Technology, Ltd. vs. Directv, Inc., et al		
<b>Payment Terms</b>		
Due upon receipt		

**TECHNICAL COPY DEPOSITION OF:**

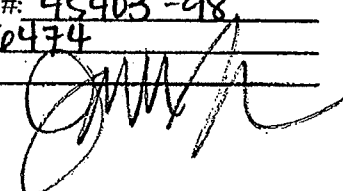
Edmund Petruzzelli

1,020.50

**TOTAL DUE >>>****\$1,020.50**

Reference No. : 19126

Thank you for your business. If you have any questions, please call 713-653-7100,  
 Ex. 3845

**APPROVED FOR PAYMENT**Date: 4/11/11Client/Matter #: 45403-98Employee #: 6474Signature: 

Please contact us immediately with questions or corrections regarding billing or payment.  
 No adjustments or refunds will be made after 120 days from date of payments.

**Tax ID:** 74-2505835

Phone: 415-268-7627 Fax: 415-591-7079

*Please detach bottom portion and return with payment.*

Jason A. Crotty  
 Morrison & Foerster, LLP  
 425 Market Street  
 San Francisco, CA 94105

Job No. : 105930 BU ID : 1-HOU  
 Case No. : 1:09-CV-00506-JRN  
 Case Name : Northpoint Technology, Ltd. vs. Directv, Inc., et al

Invoice No. : 91337262 Invoice Date : 3/30/2011  
**Total Due : \$ 1,020.50**

Remit To: **U.S. Legal Support**  
**Texas Records & Reporting**  
**P.O. Box 952172**  
**Dallas, TX 75395-2172**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# INVOICE

U.S. Legal Support  
363 N. Sam Houston Parkway E.  
Suite 900  
Houston, TX 77060  
Phone:713-653-7100 Fax:713-653-7143

Jason A. Crotty  
Morrison & Foerster, LLP  
425 Market Street  
San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
91337722	3/31/2011	105931
Job Date	Case No.	
3/7/2011	1:09-CV-00506-JRN	
Case Name		
Northpoint Technology, Ltd. vs. Directv, Inc., et al		
Payment Terms		
Due upon receipt		

**VIDEOTAPE SERVICES OF:**

Edmund Petruzzelli * Video				0.00
Videotape Copy CD/DVD	4.00	Clips	@	60.00 240.00
Videotape Delivery				30.00 30.00

**VIDEOTAPE SERVICES OF:**

Edmund Petruzzelli * Video.Sync				0.00
Videotape Sync	3.50	Hours	@	75.00 262.50
Video Conversion - CD/DVD/MPEG				20.00 20.00

**TOTAL DUE >>> \$552.50**

Reference No. : Inv.20880 18948

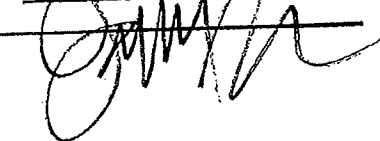
Thank you for your business.

**APPROVED FOR PAYMENT**

Date: 4/11/11

Client/Matter #: 45403-98

Employee #: 6474

Signature: 

Please contact us immediately with questions or corrections regarding billing or payment.  
No adjustments or refunds will be made after 120 days from date of payments.

**Tax ID: 74-2505835**

Phone: 415-268-7627 Fax:415-591-7079

*Please detach bottom portion and return with payment.*

Jason A. Crotty  
Morrison & Foerster, LLP  
425 Market Street  
San Francisco, CA 94105

Job No. : 105931 BU ID : 1-HOU  
Case No. : 1:09-CV-00506-JRN  
Case Name : Northpoint Technology, Ltd. vs. Directv, Inc., et al

Invoice No. : 91337722 Invoice Date : 3/31/2011  
**Total Due : \$ 552.50**

Remit To: **U.S. Legal Support**  
**Texas Records & Reporting**  
**P.O. Box 952172**  
**Dallas, TX 75395-2172**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**EXHIBIT B****PAPER COPIES AND E-DISCOVERY COSTS**

<b>TAB</b>	<b>DESCRIPTION</b>	<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>
1.	Photocopies	8/11/2009 – 5/17/2011	Merrill Copy Services	\$2,504.40
2.	Outside Copying Services	12/10/2009	On-Campus -Photocopy	\$13.00
3.	Photocopies	1/8/2010 – 3/1/2011	Merrill Copy Services	\$6.90
4.	Outside Copying Service	2/4/2010		\$5.00
5.	Outside Copying Service	2/8/2010	Ikon Office Solutions	\$167.54
6.	Outside Copying Service	2/8/2010	ELitigation Solution, Inc.	\$62.21
7.	TIFF, Database Conversion	3/15/2010	Gateway Acceptance Co.	\$162.50
8.	Scanning D-W, OCR, CD Mastering	7/12/2010	Document Techs., Inc.	\$156.27
9.	PDF Conversion, DVDs created, hours of technical time	11/29/2010	ELitigation Servs. Inc.	\$827.62
10.	Data Scanning, TIFF, OCR, CD	12/1/2010	Discovery Resource	\$6,382.53
11.	PDF Conversion – Image Only, DVDs Created Volume, hours of technical time	12/6/2010	ELitigation Solutions	\$1,130.78
12.	EDD Processing, OCR, CD Master	12/9/2010	Ikon Office Solutions	\$3,854.63
13.	Image Endorsement, Data Conversion	12/31/2010	Document Techs., Inc.	\$1,397.38
14.	Scanning, IMG-OCR - CD Mastering	1/17/2011	Document Techs., Inc.	\$118.53
15.	Outside Printing Services	1/20/2011	Gateway Acceptance Co.	\$54.27
16.	Photocopies	2/11/2011 & 2/25/2011	Merrill Copy Services	\$2.80
17.	Scanning, Blowbacks, OCR, CD Mastering	2/22/2011	Document Techs., Inc.	\$1,623.98
18.	CD Media, TIFF	2/22/2011	Document Techs., Inc.	\$35.05
19.	Scanning, Blowbacks, OCR, CD Mastering	2/28/2011	Document Techs., Inc.	\$1,574.00
20.	EDD Media - Local & Manual Processing Services	2/28/2011	Document Techs., Inc.	\$90.10
21.	Processing Local & Forensic Data Collection	2/28/2011	Document Techs., Inc.	\$3,757.40
22.	OCR and PDF Conversion/ EDD Media	3/8/2011	Document Techs., Inc.	\$91.74
23.	TIFF & Data Conversion & EDD Media	3/15/2011	Document Techs., Inc.	\$129.31
24.	Processing Local & Forensic Data Collection	3/31/2011	Document Techs., Inc.	\$4,856.14
			<b>Total</b>	<b>\$29,004.08</b>

**1**

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
8/11/2009		6474 JASON A. CROTTY	4	15	0.10	1.50	Photocopies	14067741
8/19/2009		9210 ROBIN L. SEXTON	4	8	0.10	0.80	Photocopies	14095337
8/26/2009		14787 MATTHEW ALAN CHIVVIS	4	59	0.10	5.90	Photocopies	14109987
8/28/2009		14787 MATTHEW ALAN CHIVVIS	4	58	0.10	5.80	Photocopies	14122831
8/31/2009		14787 MATTHEW ALAN CHIVVIS	4	107	0.10	10.70	Photocopies	14124977
9/8/2009		14787 MATTHEW ALAN CHIVVIS	4	392	0.10	39.20	Photocopies	14137547
9/8/2009		14787 MATTHEW ALAN CHIVVIS	4	284	0.10	28.40	Photocopies	14144168
9/14/2009		6474 JASON A. CROTTY	4	3	0.10	0.30	Photocopies	14151859
9/15/2009		6474 JASON A. CROTTY	4	268	0.10	26.80	Photocopies	14155096
10/26/2009		6474 JASON A. CROTTY	4	2	0.10	0.20	Photocopies	14315930
11/18/2009		6474 JASON A. CROTTY	4	2	0.10	0.20	Photocopies	14398531
12/7/2009		6474 JASON A. CROTTY	4	2	0.10	0.20	Photocopies	14480533
12/10/2009		6474 JASON A. CROTTY	4	1	0.10	0.10	Photocopies	14491042
12/11/2009		6474 JASON A. CROTTY	4	1	0.10	0.10	Photocopies	14497284
12/11/2009		6474 JASON A. CROTTY	4	42	0.10	4.20	Photocopies	14508975
12/14/2009		6474 JASON A. CROTTY	4	85	0.10	8.50	Photocopies	14508977
12/15/2009		6474 JASON A. CROTTY	4	85	0.10	8.50	Photocopies	14512765
12/17/2009		6474 JASON A. CROTTY	4	38	0.10	3.80	Photocopies	14533671
12/28/2009		6474 JASON A. CROTTY	4	5	0.10	0.50	Photocopies	14552225
1/8/2010		14787 MATTHEW ALAN CHIVVIS	4	404	0.10	40.40	Photocopies	14577258
1/13/2010		1565 PAT WOLFE	4	305	0.10	30.50	Photocopies	14588740
1/15/2010		11544 DIANA B. KRUIZE	4	52	0.10	5.20	Photocopies	14612265
1/20/2010		14458 MARK W. BARNES	4	96	0.10	9.60	Photocopies	14620908
1/28/2010		8544 RACHAEL E. NOGUERA	4	395	0.10	39.50	Photocopies	14645460
2/4/2010		6474 JASON A. CROTTY	4	4	0.10	0.40	Photocopies	14659087
2/5/2010		11544 DIANA B. KRUIZE	4	8	0.10	0.80	Photocopies	14663265
2/9/2010		11820 KATHERINE M. MENCHACA	4	308	0.10	30.80	Photocopies	14680622
2/9/2010		8544 RACHAEL E. NOGUERA	4	1,342	0.10	134.20	Photocopies	14684865
2/9/2010		8544 RACHAEL E. NOGUERA	4	101	0.10	10.10	Photocopies	14706433
2/10/2010		11088 KATE M. BOBOVSKI	4	37	0.10	3.70	Photocopies	14706434
2/10/2010		8544 RACHAEL E. NOGUERA	4	37	0.10	3.70	Photocopies	14706247
2/11/2010		8544 RACHAEL E. NOGUERA	4	22	0.10	2.20	Photocopies	14709868
2/12/2010		8544 RACHAEL E. NOGUERA	4	1	0.10	0.10	Photocopies	14709870
2/15/2010		11076 CHIE NAKANO	4	1	0.10	0.10	Photocopies	14710179
2/17/2010		6474 JASON A. CROTTY	4	2	0.10	0.20	Photocopies	14719307
2/24/2010		3157 KATHIE MCEACHERN	4	76	0.10	7.60	Photocopies	14739746
2/25/2010		3157 KATHIE MCEACHERN	4	249	0.10	24.90	Photocopies	14750294
3/1/2010		11544 DIANA B. KRUIZE	4	102	0.10	10.20	Photocopies	14760568
3/1/2010		11544 DIANA B. KRUIZE	4	20	0.10	2.00	Photocopies	14789109
3/1/2010		14652 JESSICA E. TRENARY	4	63	0.10	6.30	Photocopies	14760567
3/1/2010		14906 YUMIKO BLACKWELL	4	18	0.10	1.80	Photocopies	14760566
3/16/2010		6474 JASON A. CROTTY	4	2	0.10	0.20	Photocopies	14826134
3/18/2010		6474 JASON A. CROTTY	4	2	0.10	0.20	Photocopies	14832974
4/16/2010		6474 JASON A. CROTTY	4	2	0.10	0.20	Photocopies	14958392
4/19/2010		6474 JASON A. CROTTY	4	8	0.10	0.80	Photocopies	14980727
5/11/2010		8544 RACHAEL E. NOGUERA	4	34	0.10	3.40	Photocopies	15033501
5/18/2010		11869 JENNIFER YOSHIZU	4	111	0.10	11.10	Photocopies	15068024
5/18/2010		11869 JENNIFER YOSHIZU	4	11	0.10	1.10	Photocopies	15069867
5/28/2010		2860 REGINA C. ARCHULETA	4	830	0.10	83.00	Photocopies	15101807
6/8/2010		2860 REGINA C. ARCHULETA	4	1	0.10	0.10	Photocopies	15125696
6/21/2010		6474 JASON A. CROTTY	4	2	0.10	0.20	Photocopies	15160969
7/2/2010		6474 JASON A. CROTTY	4	2	0.10	0.20	Photocopies	15215638
7/2/2010		8544 RACHAEL E. NOGUERA	4	131	0.10	13.10	Photocopies	15219656
7/20/2010		14339 JASON D. HALL	4	1,545	0.10	154.50	Photocopies	15257305
7/21/2010		13886 DENA SHAWN WELLS	4	167	0.10	16.70	Photocopies	15329510

7/22/2010	8544 RACHAEL E. NOGUERA	4	484	0.10	48.40	Photocopies	15265783
7/28/2010	6474 JASON A. CROTTY	4	3	0.10	0.30	Photocopies	15298115
7/30/2010	13886 DENA SHAWN WELLS	4	301	0.10	30.10	Photocopies	15329509
8/4/2010	6474 JASON A. CROTTY	4	2	0.10	0.20	Photocopies	15317260
8/10/2010	6474 JASON A. CROTTY	4	1	0.10	0.10	Photocopies	15332872
9/8/2010	6474 JASON A. CROTTY	4	1	0.10	0.10	Photocopies	15422510
9/24/2010	8544 RACHAEL E. NOGUERA	4	4	0.10	0.40	Photocopies	15481416
12/3/2010	13148 ESTHER KIM	4	919	0.10	91.90	Photocopies	15712046
12/9/2010	8544 RACHAEL E. NOGUERA	4	193	0.10	19.30	Photocopies	15724844
12/9/2010	8544 RACHAEL E. NOGUERA	4	320	0.10	32.00	Photocopies	15725161
12/9/2010	8544 RACHAEL E. NOGUERA	4	(193)	0.10	(19.30)	Photocopies	15725275
12/9/2010	8544 RACHAEL E. NOGUERA	4	(127)	0.10	(12.70)	Photocopies	15725281
12/10/2010	8544 RACHAEL E. NOGUERA	4	252	0.10	25.20	Photocopies	15733919
12/12/2010	8544 RACHAEL E. NOGUERA	4	80	0.10	8.00	Photocopies	15733920
12/28/2010	8544 RACHAEL E. NOGUERA	4	108	0.10	10.80	Photocopies	15786772
12/29/2010	8544 RACHAEL E. NOGUERA	4	122	0.10	12.20	Photocopies	15786773
12/29/2010	8544 RACHAEL E. NOGUERA	4	153	0.10	15.30	Photocopies	15790508
1/7/2011	8544 RACHAEL E. NOGUERA	4	4	0.10	0.40	Photocopies	15800656
1/10/2011	8544 RACHAEL E. NOGUERA	4	72	0.10	7.20	Photocopies	15809949
1/22/2011	13148 ESTHER KIM	4	1,916	0.10	191.60	Photocopies	15846710
1/24/2011	8544 RACHAEL E. NOGUERA	4	4	0.10	0.40	Photocopies	15846452
1/25/2011	13148 ESTHER KIM	4	3	0.10	0.30	Photocopies	15852162
1/25/2011	8544 RACHAEL E. NOGUERA	4	226	0.10	22.60	Photocopies	15852965
1/26/2011	13148 ESTHER KIM	4	459	0.10	45.90	Photocopies	15867880
1/26/2011	9210 ROBIN L. SEXTON	4	2	0.10	0.20	Photocopies	15852966
1/27/2011	13148 ESTHER KIM	4	1	0.10	0.10	Photocopies	15858954
2/2/2011	13148 ESTHER KIM	4	419	0.10	41.90	Photocopies	15875976
2/3/2011	8544 RACHAEL E. NOGUERA	4	668	0.10	66.80	Photocopies	15877634
2/8/2011	13148 ESTHER KIM	4	6	0.10	0.60	Photocopies	15889480
2/8/2011	2860 REGINA C. ARCHULETA	4	567	0.10	56.70	Photocopies	15890368
2/14/2011	15715 DEBORAH L. HARRIS	4	12	0.10	1.20	Photocopies	15903241
2/16/2011	13148 ESTHER KIM	4	1,857	0.10	185.70	Photocopies	15930453
2/16/2011	8544 RACHAEL E. NOGUERA	4	2	0.10	0.20	Photocopies	15910390
2/17/2011	13148 ESTHER KIM	4	13	0.10	1.30	Photocopies	15930210
2/18/2011	8544 RACHAEL E. NOGUERA	4	394	0.10	39.40	Photocopies	15944076
2/23/2011	8544 RACHAEL E. NOGUERA	4	1,090	0.10	109.00	Photocopies	15951650
2/24/2011	8544 RACHAEL E. NOGUERA	4	3	0.10	0.30	Photocopies	15951374
2/25/2011	13148 ESTHER KIM	4	528	0.10	52.80	Photocopies	15959965
2/25/2011	9210 ROBIN L. SEXTON	4	108	0.10	10.80	Photocopies	15959752
2/28/2011	8544 RACHAEL E. NOGUERA	4	3,234	0.10	323.40	Photocopies	15959753
3/1/2011	13148 ESTHER KIM	4	404	0.10	40.40	Photocopies	15960976
3/2/2011	13148 ESTHER KIM	4	2	0.10	0.20	Photocopies	15967808
3/3/2011	12292 STEPHANIE A. LENKEY	4	1	0.10	0.10	Photocopies	15971169
3/4/2011	8544 RACHAEL E. NOGUERA	4	2	0.10	0.20	Photocopies	15974605
3/8/2011	13148 ESTHER KIM	4	844	0.10	84.40	Photocopies	16002144
3/8/2011	8544 RACHAEL E. NOGUERA	4	193	0.10	19.30	Photocopies	16001917
3/8/2011	9210 ROBIN L. SEXTON	4	7	0.10	0.70	Photocopies	15982302
3/11/2011	13148 ESTHER KIM	4	120	0.10	12.00	Photocopies	16008951
3/11/2011	8544 RACHAEL E. NOGUERA	4	2	0.10	0.20	Photocopies	16005172
3/14/2011	13148 ESTHER KIM	4	1,001	0.10	100.10	Photocopies	16022379
3/16/2011	6474 JASON A. CROTTY	4	5	0.10	0.50	Photocopies	16013680
3/23/2011	9210 ROBIN L. SEXTON	4	30	0.10	3.00	Photocopies	16043527
3/24/2011	8544 RACHAEL E. NOGUERA	4	247	0.10	24.70	Photocopies	16043090
4/13/2011	6474 JASON A. CROTTY	4	2	0.10	0.20	Photocopies	16097804
4/19/2011	6474 JASON A. CROTTY	4	10	0.10	1.00	Photocopies	16128433
5/10/2011	6474 JASON A. CROTTY	4	7	0.10	0.70	Photocopies	16195351

5/17/2011

6474 JASON A. CROTTY

TOTALS

4

8

25,044

0.10

0.80 Photocopies

2,504.40

16227949

**2**

Itemized

Invoice #	Request Date	WTS #	Requester	Description	Reference	Copyright	Sub-total	Tax	Total Charge
012123	12/10/2009	620915	Kevin Lau	On-campus Photocopy	45403-98-13235	\$ -	\$ 13.00	\$ -	\$ 13.00

3

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
1/8/2010		14787 MATTHEW ALAN CHIVVIS	19	4	0.10	0.40	Color Copies	14577259
2/2/2011		13148 ESTHER KIM	19	2	0.10	0.20	Color Copies	15875977
2/3/2011		4451 LUCIA M. SARIO	19	3	0.10	0.30	Color Copies	15877635
2/4/2011		4451 LUCIA M. SARIO	19	2	0.10	0.20	Color Copies	15889796
3/1/2011		13148 ESTHER KIM	19	58	0.10	5.80	Color Copies	15960977
		<b>TOTALS</b>		<u>69</u>		<u>6.90</u>		

**4**

RQ 09 - 0000682

**PETTY CASH REQUEST FORM**

**MORRISON & FOERSTER LLP**

RQ

REQUESTED BY:		EXTENSION:		OFFICE: Please select from the list of	

DATE	CLIENT	NUMBER	MATTER	DISB. CODE	EMPLTK. NUMBER	GL ACCOUNT	OFFICE	PERSONNEL TYPE	DEPARTMENT/ PRACTICE GROUP	AMOUNT
Feb 4 10	95403		98							\$ 320
										\$ 452
NARRATIVE: (IF CLIENT CHARGEABLE, THIS NARRATIVE WILL APPEAR ON THE CLIENT'S PRE-BILL) PLEASE INCLUDE SUPPORTING MATERIAL WHEN AVAILABLE										TOTAL \$ 772.00
<i>Transposition fee to Kofkaigjolo-mae (\$320) + copy fee (\$452)</i>										

PAYMENT TO:		EMPLTK #	FOR ACCOUNTING USE ONLY	
STREET ADDRESS		VENDOR NO.		
		VOUCHER NO.		
CITY		STATE	ZIP CODE	TAX ID#
APPROVAL SIGNATURE		TITLE		
<i>[Signature]</i>				
PETTY CASH RECEIVED BY		DATE		
<i>[Signature]</i>		Feb 5 10		

T×T15

**5**

**IKON****INVOICE**

**Office Solutions**  
**Document Services**

Phone: ( 866 ) 233-4713

Federal ID # : 230334400

**TERMS: Net 30 Days**

**SOLD TO:**  
 MORRISON & FOERSTER  
 Julie Lucas, Accounting Manage  
 425 Market Street  
 SAN FRANCISCO, CA 94105

**SHIP TO:**  
 MORRISON & FOERSTER  
 Julie Lucas, Accounting Manage  
 425 Market Street  
 SAN FRANCISCO, CA 94105

Invoice # SAF10020157  
 Invoice Date 02/08/2010  
 Due Date 03/10/2010  
 Customer # SAF-M700  
 Order # SONumber

Order Date 2/8/2010  
 Ordered BY RACHAEL NOGUERA  
 Reference 2 98

Reference / Case # 45403  
 Reference 3 8544  
 Account Manager Clausen, Katie

Reference	Description	Quantity	Unit Price	Extension
569	B&W Copies E-Glasswork	900	0.1700	153.00

Thank You for Using IKON Document Services

**PLEASE PAY FROM THIS INVOICE**

YOUR SIGNATURE IS AN AGREEMENT THAT THE ABOVE DESCRIBED WORK HAS BEEN  
 AUTHORIZED AND RECEIVED. THE PARTY ABOVE ASSURES PAYMENT OF THIS INVOICE WITHIN  
 10 DAYS. ALL INVOICES ARE DUE UPON RECEIPT. INTEREST AT THE RATE OF THE LESSER 1.5%  
 PER MONTH OR THE MAXIMUM LEGAL RATE WILL BE CHARGED ON INVOICES NOT PAID IN 10 DAYS.  
 CUSTOMER AGREES TO PAY LEGAL FEES INCURRED IN THE COLLECTION OF PAST DUE ACCOUNTS.

Taxable 153.00  
 Sales Tax: 14.54  
 Non-Taxable: .00  
 Postage: .00  
 Delivery: .00

**PAY THIS AMOUNT: 167.54**

Received and approved by:

Date:

Please pay from this copy. The party named on this bill is held responsible for payment

Payment From :

MORRISON & FOERSTER  
 Julie Lucas, Accounting Manage  
 425 Market Street  
 SAN FRANCISCO, CA 94105

Amount Enclosed

Invoice # SAF10020157

Invoice Date 02/08/2010  
 Customer # SAF-M700  
 Order # SONumber

Please Remit to:  
 IKON Office Solutions  
 Attn: National Accounts  
 P.O. Box 676466  
 Dallas, TX 75267-6466

**PAY THIS AMOUNT: 167.54**

3/3/2010 11:41:42 AM

6



Remit to Address:  
eLitigation Solutions, Inc.  
6700 Koll Center Parkway #119  
Pleasanton, CA 94566  
(925) 271-2970

**Invoice**

Invoice Number: 6384  
Invoice Date: 2/9/2010  
eLit Tax Identification No: 42-1567713

**Bill To:**

Morrison & Foerster LLP  
425 Market Street  
San Francisco, Ca 94105-2482

**Ship To:**

Morrison & Foerster LLP  
425 Market Street  
San Francisco, Ca 94105-2482

*Rachael*

Job No.	P.O. / Matter No.	Terms	Order Date	Rep	Contact
SF16258	45403-98	Net 30	02/08/2010	SB	Rachael Noguera

Quantity	Description	Rate	Amount
299	Case Name: Northpoint Pages of Glass-work Grade Copies	0.19	56.81T

**PLEASE PAY FROM THIS INVOICE**

eLit recognizes project costs may be passed on to your client for payment. Under these circumstances, unless other arrangements are made with eLit, the payment of this invoice is the responsibility of the party this invoice was sold to.

Subtotal	\$56.81
Sales Tax (9.5%)	\$5.40
<b>Total</b>	<b>\$62.21</b>

PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE

Received/ Approved: X

08544/REN

45403.98

*[Signature]*

**7**



Accounts Receivable | 611 Mission Street, 4th Floor | San Francisco, CA 94105  
Tax ID: 52-2167112

Phone: 415.398.8600 Fax: 1.866.488.1032

# Invoice

DATE	INVOICE #
3/15/2010	802858

<b>BILL TO</b>		<b>SHIP TO</b>	
Morrison Foerster Rachael Noguera 425 Market Street San Francisco, CA 94105-2482		Morrison Foerster Rachael Noguera 425 Market Street San Francisco, CA 94105-2482	
<b>CLIENT MATTER NUMBER</b>	<b>TERMS</b>	<b>DUE DATE</b>	<b>REP</b>
45403\98	Net 30	4/14/2010	MF
			<b>DELIVERY DATE</b>
			2/11/2010
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>RATE</b>	<b>AMOUNT</b>
	Case Name: Echostar		
	45409-98.rar - Full tiff process, CTRL in the order of original folders, and export to Concordance.		
0.36	Full Electronic File/Document Loading Fee. Processing all supported files to Tiff (Included: De-Duplication by collection, metadata and full text extraction) per GB	650.00	234.00
0.11	Customer Courtesy discount per Pre-negotiated pricing	-650.00	-71.50
	Upload data CTRL_ECH_20100211 to FTP site		
	Sales Tax	9.50%	0.00
<p><i>Renew database of documents produced with Defendants' Echostar's Involuntary Conversion</i></p> <p><i>8544/REN</i></p>			
We appreciate your business!!			<b>TOTAL</b>
			\$162.50

I have authorized and received this order

RACHAEL E NOGUERA  
Print Name

Rachael E Noguera  
Signature

3/17/2010

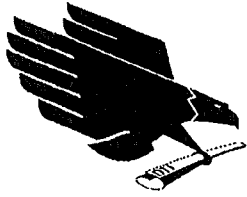
## NOTICE OF ASSIGNMENT & PAYMENT INSTRUCTIONS

This invoice has been assigned to Gateway Acceptance Co.  
ALL PAYMENTS MUST BE SENT DIRECTLY TO:

Gateway Acceptance Co  
P.O. Box 4053 Concord, CA 94524

Payment to any other party, including your vendor,  
will not discharge your legal obligation to pay Gateway.  
If you question or dispute any part of this invoice,  
contact Gateway immediately at (925) 405-1513.

8

**Document Technologies, Inc.**

110 16th Street  
 Suite 601  
 Denver, CO 80202  
 Phone : 720-904-1250  
 Fax : 720-904-1260  
 Fed. ID No. : 58-2413793

**INVOICE**

Invoice Number: 535740

Invoice Date: 07/12/10

Bill To:  
 DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112  
 Amy Conley

Ship To:  
 DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112

Customer ID 15350  
 Terms Net 60 Days  
 SalesPerson DEN GXC  
 SalesPerson 2  
 Cust. P.O.

Job No. 10070084  
 ESI Project No.  
 Client / Matter No. Northpoint

Quantity	Description	Unit Price	Total Price
831	Scanning D work - Heavy Lit	0.13	108.03
831	IMG - OCR	0.04	33.24
1	IMG - CD Mastering	15.00	15.00

CTRL\_ECH\_N065512 - CTRL\_ECH\_N066342

Thank you for choosing Document Technologies, Inc.  
 Past due invoices are subject to 1.5% interest per month

Subtotal: 156.27

Total Sales Tax: 0.00

Accepted By: \_\_\_\_\_

Total: 156.27

**Remit To:** Document Technologies, Inc.  
 PO Box 933435  
 Atlanta, GA 31193-3435

9



Remit to Address:  
eLitigation Solutions, Inc.  
6700 Koll Center Parkway #119  
Pleasanton, CA 94566  
(925) 271-2970

**Invoice**

Invoice Number: 7946  
Invoice Date: 11/29/2010  
eLit Tax Identification No: 42-1567713

**Bill To:**  
Morrison & Foerster LLP  
425 Market Street  
San Francisco, Ca 94105-2482

**Ship To:**  
Morrison & Foerster LLP  
425 Market Street  
San Francisco, Ca 94105-2482

Job No.	PO / Matter No.	Terms	Order Date	Rep.	Contact
SF17721	45403.98	Net 30	11/24/2010	CS	Michael Mercer

Quantity	Description	Rate	Amount
	Client Matter No.: 45403.98 Ordered By: Michael Mercer Job Description: Convert to TIFF		
28,291	Pages of PDF Conversion	0.02	565.82T
1	DVDs Created (NPT_DDE001)	40.00	40.00T
1	Hours of Technical Time (Checking for color, native links, pulling folder names)	150.00	150.00T
	Thank you for your business.		

**PLEASE PAY FROM THIS INVOICE**

eLit recognizes project costs may be passed on to your client for payment. Under these circumstances, unless other arrangements are made with eLit, the payment of this invoice is the responsibility of the party this invoice was sold to.

Subtotal	\$755.82
Sales Tax (9.5%)	\$71.80
<b>Total</b>	<b>\$827.62</b>

12/7/2010

PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE

Received/Approved: X

*Heather Babkova*  
R.

**10**

Discovery Resource

1511 West 34th Street  
Houston, Texas 77018  
Ph: 713.223.3300  
Fx: 713.228.3311

**Invoice**

DATE	INVOICE #
12/1/2010	8697

BILL TO
Goldstein & Faucett 1177 West Loop South, Suite 400 Houston, Texas 77027 Edward Goldstein

SHIP TO
Goldstein & Faucett 1177 West Loop South, Suite 400 Houston, Texas 77027

Job No.	TERMS	DUE DATE	REP	SHIP VIA	Client Matter No.	
Nov032	Due on receipt	12/1/2010	KC	Hand Delivery	NORTHPOINT	
QUANTITY	DESCRIPTION				RATE	AMOUNT
70,675	Heavy/Glass Litigation Scan 8.5 x 11				0.18	12,721.50T
70,675	OCR (Text Files)				0.04	2,827.00T
1,497	Digital Index Breaks				0.65	973.05T
70,675	Bates Labels				0.01	706.75T
31	CD Set-up & Burn				10.00	310.00T
2	DII Load File Tech Time per hour				75.00	150.00T
	Sales Tax				8.25%	1,459.28
<div>***As agreed by parties, 1/3 payment for each party will be in the amount of \$6,382.53. Please remit payment to Discovery Resource.</div> <div>Total Job: \$19,147.58</div>						
Thank you for your business.					Total	\$19,147.58

Tax ID 76-0567987 Delivery fee waived for all orders over \$100.00

Your signature below is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 30 days. Received By: \_\_\_\_\_ Date: \_\_\_\_\_

**11**



Remit to Address:  
eLitigation Solutions, Inc.  
6700 Koll Center Parkway #119  
Pleasanton, CA 94566  
(925) 271-2970

**Invoice**

Invoice Number: 7969  
Invoice Date: 12/6/2010  
eLit Tax Identification No: 42-1567713

**Bill To:**

Morrison & Foerster LLP  
425 Market Street  
San Francisco, Ca 94105-2482

**Ship To:**

Morrison & Foerster LLP  
425 Market Street  
San Francisco, Ca 94105-2482

Job No.	P.O. / Matter No.	Terms	Order Date	Rep	Contact
SF17741	45403.98	Net 30	12/02/2010	CS	Rachel Noguera

Quantity	Description	Rate	Amount
	Client Matter No.: 45403.98 Volume: NPT_DDE002 Ordered By: Rachel Noguera Job Description: Convert to TIFF		
42,384	Pages of PDF Conversion - Image Only	0.02	847.68T
1	DVDs Created Volume #NPT_DDE002	35.00	35.00T
1	Hours of Technical Time (Checking for color, native links, pulling folder names)	150.00	150.00T
	Thank you for your business.		

**PLEASE PAY FROM THIS INVOICE**

eLit recognizes project costs may be passed on to your client for payment. Under these circumstances, unless other arrangements are made with eLit, the payment of this invoice is the responsibility of the party this invoice was sold to.

Subtotal	\$1,032.68
Sales Tax (9.5%)	\$98.10
<b>Total</b>	<b>\$1,130.78</b>

Dec. 7, 2010

PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE

Received/Approved: X

Heather R Bobkov

**12**

**IKON****Office Solutions  
Document Services**

Phone: ( 866 ) 233-4713

Federal ID # : 230334400

**TERMS: Net 30 Days**

**SOLD TO:**  
**MORRISON & FOERSTER**  
 Julie Lucas, Accounting Manage  
 425 Market Street  
 SAN FRANCISCO, CA 94105

**SHIP TO:**  
**MORRISON & FOERSTER**  
 Julie Lucas, Accounting Manage  
 425 Market Street  
 SAN FRANCISCO, CA 94105

**INVOICE**

Invoice # HOU10120166  
 Invoice Date 12/09/2010  
 Due Date 01/08/2011  
 Customer # HOU-M700  
 Order # SONumber

Order Date 12/9/2010  
 Ordered BY JASON CROTTY  
 Reference 2 98

Reference / Case # 45403  
 Reference 3  
 Account Manager  
 ACCOUNT HOUSE

	Description	Quantity	Unit Price	Extension
721	CD - Master(s)	1	15.0000	15.00
737	Color Imaging (per page)	66	0.8000	52.80
895	File Folder Capture	85	0.2000	17.00
713	Image Capture D-Heavy	25753	0.1150	2961.60
717	OCR	25819	0.0300	774.57

Thank You for Using IKON Document Services

**PLEASE PAY FROM THIS INVOICE**

YOUR SIGNATURE IS AN AGREEMENT THAT THE ABOVE DESCRIBED WORK HAS BEEN  
 AUTHORIZED AND RECEIVED. THE PARTY ABOVE ASSURES PAYMENT OF THIS INVOICE WITHIN  
 10 DAYS. ALL INVOICES ARE DUE UPON RECEIPT. INTEREST AT THE RATE OF THE LESSER 1.5%  
 PER MONTH OR THE MAXIMUM LEGAL RATE WILL BE CHARGED ON INVOICES NOT PAID IN 10 DAYS.  
 CUSTOMER AGREES TO PAY LEGAL FEES INCURRED IN THE COLLECTION OF PAST DUE ACCOUNTS.

Taxable 15.00  
 Sales Tax: 1.43  
 Non-Taxable: 3,805.97  
 Postage: .00  
 Delivery: 32.23

**PAY THIS AMOUNT:** 3,854.63

Received and approved by:

Date:

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From :**

**MORRISON & FOERSTER**  
 Julie Lucas, Accounting Manage  
 425 Market Street  
 SAN FRANCISCO, CA 94105

Amount Enclosed

**Invoice # HOU10120166**

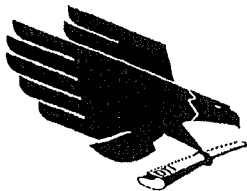
Invoice Date 12/09/2010  
 Customer # HOU-M700  
 Order # SONumber

Please Remit to:  
**IKON Office Solutions**  
 Attn: National Accounts  
 P.O. Box 676466  
 Dallas, TX 75267-6466

**PAY THIS AMOUNT:** 3,854.63

1/11/2011 3:29:08 PM

**13**

**Document Technologies, Inc.**

110 16th Street  
 Suite 601  
 Denver, CO 80202  
 Phone : 720-904-1250  
 Fax : 720-904-1260  
 Fed. ID No. : 58-2413793

**INVOICE**

Invoice Number: 564097

Invoice Date: 12/31/10

Bill To:  
 DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112  
 Amy Conley

Ship To:  
 DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112

Customer ID 15350  
 Terms Net 60 Days  
 SalesPerson DEN GXC  
 SalesPerson 2  
 Cust. P.O.

Job No. 10120233  
 ESI Project No.  
 Client / Matter No. 45403-98 Northpoint Technology v. Ech

Quantity	Description	Unit Price	Total Price
	<b>Processing - Local</b>		
12,623	Image Endorsement/Page	0.01	126.23
12,623	Subset TIFF Conversion/Page	0.05	631.15
1.6	TIFF & Data Conversion/GB	400.00	640.00

Volume: CTRL\_ECH\_N070328 - CTRL\_ECH\_N082950

Thank you for choosing Document Technologies, Inc.  
 Past due invoices are subject to 1.5% interest per month

Subtotal: 1,397.38

Total Sales Tax: 0.00

Accepted By: \_\_\_\_\_

Total: 1,397.38

**Remit To:** Document Technologies, Inc.  
 PO Box 933435  
 Atlanta, GA 31193-3435

**14**

**Document Technologies, Inc.**

110 16th Street  
 Suite 601  
 Denver, CO 80202  
 Phone : 720-904-1250  
 Fax : 720-904-1260  
 Fed. ID No. : 58-2413793

**INVOICE**

Invoice Number: 566311

Invoice Date: 01/17/11

Bill To:  
 DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112  
 Amy Conley

Ship To:  
 DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112

Customer ID 15350  
 Terms Net 60 Days  
 SalesPerson DEN GXC  
 SalesPerson 2  
 Cust. P.O.

Job No. 11010109  
 ESI Project No.  
 Client / Matter No. Northpoint

Quantity	Description	Unit Price	Total Price
609	Scanning D work - Heavy Lit	0.13	79.17
609	IMG - OCR	0.04	24.36
1	IMG - CD Mastering	15.00	15.00

Volume: 011311001  
 DISH\_EFS0006864 - DISH\_EFS0007472

Thank you for choosing Document Technologies, Inc.  
 Past due invoices are subject to 1.5% interest per month

Subtotal: 118.53

Total Sales Tax: 0.00

Accepted By: \_\_\_\_\_

Total: 118.53

**Remit To:** Document Technologies, Inc.  
 PO Box 933435  
 Atlanta, GA 31193-3435

15



Accounts Receivable | 611 Mission Street, 4th Floor | San Francisco, CA 94105  
Tax ID: 52-2167112

Phone: 415.398.8600 Fax: 1.866.488.1032

# Invoice

DATE	INVOICE #
1/20/2011	805698

<b>BILL TO</b>		<b>SHIP TO</b>		
Morrison Foerster Attn: Jimmy Burke/Heather Bobkova 425 Market Street San Francisco, CA 94105-2482		Morrison Foerster Jimmy Burke 425 Market Street San Francisco, CA 94105		
<b>CLIENT MATTER NUMBER</b>	<b>TERMS</b>	<b>DUE DATE</b>	<b>REP</b>	<b>DELIVERY DATE</b>
45403.98	Net 30	2/19/2011	MF	1/19/2011
<b>QUANTITY</b>	<b>DESCRIPTION</b>		<b>RATE</b>	<b>AMOUNT</b>
	Client Reference: 45403.98 Received "45409-98Print.zip" via E-Mail. Culbert01, Culbert02, Culbert03, and CRN 000001.pdf - Print Out x 1, Black and White, Double-sided, Loose, and Insert Blue Slipsheets per Document. (Label Slipsheets with BEGPRODBATE) PotExh. - Print Out x 3, Black and White, Double-sided, Loose, and Insert Blue Slipsheets per Document. (Label Slipsheets with BEGPRODBATE)			
708	Digital Printing - Black and White		0.07	49.56T
	Delivered Print Outs to Heather Bobkova on Wednesday, January, 19 2011. Sales Tax		9.50%	4.71
Thank you for your business!!				<b>TOTAL</b>
				\$54.27

I have received this order

I have authorized this order

Print Name

Print Name

Signature

Authorized Signature

**NOTICE OF ASSIGNMENT & PAYMENT INSTRUCTIONS**

This invoice has been assigned to Gateway Acceptance Co.  
ALL PAYMENTS MUST BE SENT DIRECTLY TO:

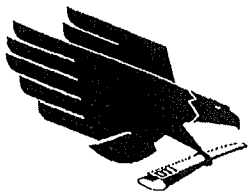
Gateway Acceptance Co  
P.O. Box 4053 Concord, CA 94524

Payment to any other party, including your vendor,  
will not discharge your legal obligation to pay Gateway.  
If you question or dispute any part of this invoice,  
contact Gateway immediately at (925) 405-1513.

**16**

Date	Initials	Name / Invoice Number	Code	Amount	Description	Cost Index
2/11/2011	15715	DEBORAH L. HARRIS	43	1.40	Outside Copying Svcs-Merrill	15951543
2/25/2011	13148	ESTHER KIM	43	1.40	Outside Copying Svcs-Merrill	15961112
		<b>TOTAL</b>		<b>2.80</b>		

**17**

**Document Technologies, Inc.**

110 16th Street  
 Suite 601  
 Denver, CO 80202  
 Phone : 720-904-1250  
 Fax : 720-904-1260  
 Fed. ID No. : 58-2413793

**INVOICE**

Invoice Number: 572050

Invoice Date: 02/22/11

Bill To:  
 DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112  
 Amy Conley

Ship To:  
 DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112

Customer ID 15350  
 Terms Net 60 Days  
 SalesPerson DEN GXC  
 SalesPerson 2  
 Cust. P.O.

Job No. 11020149  
 ESI Project No.  
 Client / Matter No. North Point

Quantity	Description	Unit Price	Total Price
3,344	Scanning D work - Heavy Lit	0.13	434.72
632	Scanning - Color 8.5 x 11	0.45	284.40
3,334	Blowbacks - B/W 8.5 X 11	0.07	233.38
632	Blowbacks - Color 8.5 X 11	0.85	537.20
1	IMG - CD Mastering	15.00	15.00
3,976	IMG - OCR	0.03	119.28

CTRL\_ECH\_N099901 - CTRL\_ECH\_N103866

Thank you for choosing Document Technologies, Inc.  
 Past due invoices are subject to 1.5% interest per month

Subtotal: 1,623.98

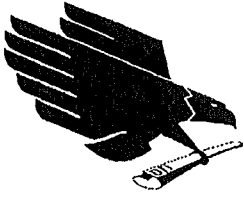
Total Sales Tax: 0.00

Total: 1,623.98

Accepted By: \_\_\_\_\_

**Remit To:** Document Technologies, Inc.  
 PO Box 933435  
 Atlanta, GA 31193-3435

18

**Document Technologies, Inc.**

110 16th Street  
 Suite 601  
 Denver, CO 80202  
 Phone : 720-904-1250  
 Fax : 720-904-1260  
 Fed. ID No. : 58-2413793

**INVOICE**

Invoice Number: 572907

Invoice Date: 02/22/11

Bill To:  
 DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112  
 Amy Conley

Ship To:  
 DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112

Customer ID 15350  
 Terms Net 60 Days  
 SalesPerson DEN GXC  
 SalesPerson 2  
 Cust. P.O.

Job No. 11020236  
 ESI Project No.  
 Client / Matter No. Northpoint

Quantity	Description	Unit Price	Total Price
1	CD Media - (Mastering)	15.00	15.00
385	TIFF Conversion/Page	0.05	19.25
0.002	TIFF Conversion/GB	400.00	0.80

DBS\_REV0001055 - DBS\_REV0001439

Thank you for choosing Document Technologies, Inc.  
 Past due invoices are subject to 1.5% interest per month

Subtotal: 35.05

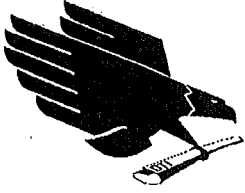
Total Sales Tax: 0.00

Total: 35.05

Accepted By: \_\_\_\_\_

**Remit To:** Document Technologies, Inc.  
 PO Box 933435  
 Atlanta, GA 31193-3435

19

**Document Technologies, Inc.**

110 16th Street  
 Suite 601  
 Denver, CO 80202  
 Phone : 720-904-1250  
 Fax : 720-904-1260  
 Fed. ID No. : 58-2413793

**INVOICE**

Invoice Number: 573802

Invoice Date: 02/28/11

Bill To:  
 DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112  
 Amy Conley

Ship To:  
 DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112

Customer ID 15350  
 Terms Net 60 Days  
 SalesPerson DEN GXC  
 SalesPerson 2  
 Cust. P.O.

Job No. 11020255  
 ESI Project No.  
 Client / Matter No. Northpoint

Quantity	Description	Unit Price	Total Price
3,660	Scanning D work - Heavy Lit	0.13	475.80
350	Scanning - Color	0.90	315.00
3,660	Blowbacks - B/W 8.5 X 11	0.08	292.80
350	Blowbacks - Color 8.5 X 11	0.90	315.00
1	IMG - CD Mastering	15.00	15.00
4,010	IMG - OCR	0.04	160.40

CTRL\_ECH\_N10191.001 - CTRL\_ECH\_N113199

Thank you for choosing Document Technologies, Inc.  
 Past due invoices are subject to 1.5% interest per month

Subtotal: 1,574.00

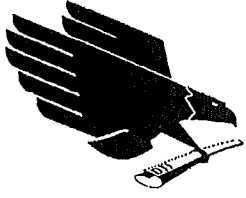
Total Sales Tax: 0.00

Accepted By: \_\_\_\_\_

Total: 1,574.00

**Remit To:** Document Technologies, Inc.  
 PO Box 933435  
 Atlanta, GA 31193-3435

**20**

**Document Technologies, Inc.**

110 16th Street  
 Suite 601  
 Denver, CO 80202  
 Phone : 720-904-1250  
 Fax : 720-904-1260  
 Fed. ID No. : 58-2413793

**INVOICE**

Invoice Number: 574386

Invoice Date: 02/28/11

Bill To:  
 DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112  
 Amy Conley

Ship To:  
 DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112

Customer ID 15350  
 Terms Net 60 Days  
 SalesPerson DEN GXC  
 SalesPerson 2  
 Cust. P.O.

Job No. 11020319  
 ESI Project No.  
 Client / Matter No. Northpoint

Quantity	Description	Unit Price	Total Price
1	<b>EDD Media - Local</b> CD Media - (Mastering)	10.00	10.00
0.5	<b>Processing - Local</b> Manual Processing Services/Hr.	135.00	67.50
315	OCR Conversion/Page	0.04	12.60

CTRL\_ECH\_N109191.001 - CTRL\_ECH\_N113199

Thank you for choosing Document Technologies, Inc.  
 Past due invoices are subject to 1.5% interest per month

Subtotal: 90.10

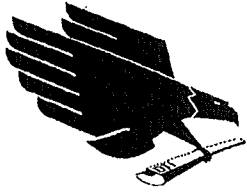
Total Sales Tax: 0.00

Total: 90.10

Accepted By: \_\_\_\_\_

**Remit To:** Document Technologies, Inc.  
 PO Box 933435  
 Atlanta, GA 31193-3435

**21**

**Document Technologies, Inc.**

110 16th Street  
 Suite 601  
 Denver, CO 80202  
 Phone : 720-904-1250  
 Fax : 720-904-1260  
 Fed. ID No. : 58-2413793

**INVOICE**

Invoice Number: 575305

Invoice Date: 02/28/11

Bill To:  
 DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112  
 Amy Conley

Ship To:  
 DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112

Customer ID 15350  
 Terms Net 60 Days  
 SalesPerson DEN GXC  
 SalesPerson 2  
 Cust. P.O.

Job No. 11020225  
 ESI Project No.  
 Client / Matter No. North Point

Quantity	Description	Unit Price	Total Price
	<b>Processing - Local</b>		
0.01	TIFF & Data Conversion/Page	400.00	4.00
4,997	Subset TIFF Conversion/GB	0.05	249.85
	<b>Forensics - National</b>		
5.5	Data Collection/Hr at Client Site	350.00	1,925.00
1	Expenses (As incurred)	1,578.55	1,578.55

CTRL\_ECH\_N103975 - CTRL\_ECH\_N108971

Thank you for choosing Document Technologies, Inc.  
 Past due invoices are subject to 1.5% interest per month

Subtotal: 3,757.40

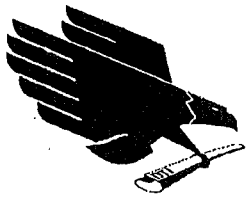
Total Sales Tax: 0.00

Total: 3,757.40

Accepted By: \_\_\_\_\_

**Remit To:** Document Technologies, Inc.  
 PO Box 933435  
 Atlanta, GA 31193-3435

**22**

**Document Technologies, Inc.**

110 16th Street  
 Suite 601  
 Denver, CO 80202  
 Phone : 720-904-1250  
 Fax : 720-904-1260  
 Fed. ID No. : 58-2413793

**INVOICE**

Invoice Number: 576242

Invoice Date: 03/08/11

Bill To:  
 DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112  
 Amy Conley

Ship To:  
 DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112

Customer ID 15350  
 Terms Net 60 Days  
 SalesPerson DEN GXC  
 SalesPerson 2  
 Cust. P.O.

Job No. 11020017  
 ESI Project No.  
 Client / Matter No. Northpoint

Quantity	Description	Unit Price	Total Price
	<b>Processing - Local</b>		
1,279	OCR Conversion/Page	0.04	51.16
1,279	PDF Conversion/Page	0.02	25.58
	<b>EDD Media - Local</b>		
1	CD Media - (Mastering)	15.00	15.00
	DISH_EFS0007473 - DISH_EFS0007574		
	DI_CTRL00355542 - DI_CTRL00356718		

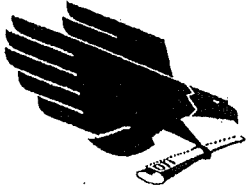
Thank you for choosing Document Technologies, Inc.  
 Past due invoices are subject to 1.5% interest per month

Subtotal: 91.74  
 Total Sales Tax: 0.00  
 Total: 91.74

Accepted By: \_\_\_\_\_

**Remit To:** Document Technologies, Inc.  
 PO Box 933435  
 Atlanta, GA 31193-3435

**23**

**Document Technologies, Inc.**

110 16th Street  
 Suite 601  
 Denver, CO 80202  
 Phone : 720-904-1250  
 Fax : 720-904-1260  
 Fed. ID No. : 58-2413793

**INVOICE**

Invoice Number: 576632

Invoice Date: 03/15/11

Bill To:  
 DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112  
 Amy Conley

Ship To:  
 DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112

Customer ID 15350  
 Terms Net 60 Days  
 SalesPerson DEN GXC  
 SalesPerson 2  
 Cust. P.O.

Job No. 11030109  
 ESI Project No.  
 Client / Matter No. Northpoint

Quantity	Description	Unit Price	Total Price
1,633	Processing - Local TIFF & Data Conversion/Page	0.07	114.31
1	EDD Media - Local CD Media - (Mastering)	15.00	15.00
Volume: 030911001 DI_CTRL00357234 - DI_CTRL00358866			

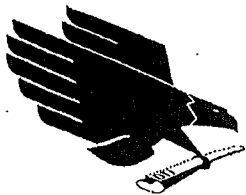
Thank you for choosing Document Technologies, Inc.  
 Past due invoices are subject to 1.5% interest per month

Subtotal: 129.31  
 Total Sales Tax: 0.00  
 Total: 129.31

Accepted By: \_\_\_\_\_

**Remit To:** Document Technologies, Inc.  
 PO Box 933435  
 Atlanta, GA 31193-3435

**24**

**Document Technologies, Inc.**

110 16th Street  
 Suite 601  
 Denver, CO 80202  
 Phone : 720-904-1250  
 Fax : 720-904-1260  
 Fed. ID No. : 58-2413793

**INVOICE**

Invoice Number: 580994

Invoice Date: 03/31/11

**Bill To:**

DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112  
 Amy Conley

**Ship To:**

DISH Network  
 9601 South Meridian Boulevard  
 Englewood, CO 80112

Customer ID 15350  
 Terms Net 60 Days  
 SalesPerson DEN GXC  
 SalesPerson 2  
 Cust. P.O.

Job No. 11020106  
 ESI Project No.  
 Client / Matter No. Northpoint

Quantity	Description	Unit Price	Total Price
	<b>Processing - Local</b>		
1	Manual Processing Services/Hr.	135.00	135.00
	<b>Forensics - National</b>		
10	Data Collection/Hr. at Client Site	350.00	3,500.00
1	Expenses - (As incurred)	1,221.14	1,221.14

Thank you for choosing Document Technologies, Inc.  
 Past due invoices are subject to 1.5% interest per month

Subtotal: 4,856.14

Total Sales Tax: 0.00

Total: 4,856.14

Accepted By: \_\_\_\_\_

**Remit To:** Document Technologies, Inc.  
 PO Box 933435  
 Atlanta, GA 31193-3435

**EXHIBIT C**

**COMPENSATION FOR COURT-APPOINTED SPECIAL MASTER**

<b>TAB</b>	<b>DESCRIPTION</b>	<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>
1	KOB Fee Statement	3/7/2011	Karl Bayer	\$3,243.35
2.	KOB Fee Statement	5/25/2011	Karl Bayer	\$2,546.67
3.	KOB Fee Statement	6/15/2011	Karl Bayer	\$520.00
			<b>Total</b>	<b>\$6,310.02</b>

**1**

Page 1 of 1

**Crotty, Jason A.**

---

**From:** Alyson Chaky [alyson@karlbayer.com]  
**Sent:** Monday, March 07, 2011 12:26 PM  
**To:** Eva Ramos; Crotty, Jason A.; Alexander Mackinnon; Alisa Lipski; Corby Vowell; Ed Goldstein; Hamp Hampton Skelton; Guy Ruttenberg; Alexander Pilmer  
**Cc:** Karl Bayer  
**Subject:** Northpoint v. Dish Network and DirecTV; Special Master Invoice  
**Attachments:** twitter.png; ATT874102.htm; facebook.png; ATT874103.htm; linkedin.png; ATT874104.htm; 3.7.11.pdf; ATT874105.htm

Counsel,

I have attached below the Invoice for Mr. Bayer's services thru 3/7/11. Please let me know if you have any questions, thank you.

Alyson Chaky | Dispute Resolution Coordinator | 512-345-8537  
8911 North Capital of Texas Highway | Austin, TX 78759  
[alyson@karlbayer.com](mailto:alyson@karlbayer.com) | [www.karlbayer.com](http://www.karlbayer.com) |

<http://www.karlbayer.com/blog/>

3/8/2011

**KOB FEE STATEMENT**

Northpoint Technology, Ltd. v. The DirecTV Group, Inc.  
through 3/7/11

1/17/11	Review patent and pleadings	2.70	1080.00
1/18/11	Review claims construction briefs and exhibits	3.50	1400.00
1/19/11	Prepare and conduct initial teleconference	1.00	400.00
2/10/11	Review patent and pleadings; prepare for Tutorial	1.40	560.00
2/11/11	Tutorial Hearing	2.00	800.00
2/28/11	Review Markman briefs and MSJ briefs	6.00	2400.00
2/28/11	Review Markman briefs and MSJ briefs	3.00	1200.00
3/02/10	Review Markman briefs and MSJ briefs; prepare for hearings	1.00	400.00
3/03/11	Markman and MSJ hearings	3.50	1400.00

Sub Total: 24.10 hours @400.00 = \$ 9, 640.00

**EXPENSES:**

TC on 1/19/11 \$ 87.04

**TOTAL:** ~~\$ 9, 727.04~~

*Dish pays 1/3 of this invoice.*

*45403/TF*

*\$ 3243.35*

*OK to pay*



*6474/Jack  
3/8/11*

*\* sent to Acct 3/9/11.*

**2**

**KOB FEE STATEMENT**

Northpoint Technology, Ltd. v. The DirecTV Group, Inc.  
through 5/25/11

3/22/11	Review various documents Re: Motion to Stay	0.4	160.00
3/31/11	Review Plaintiffs Supplemental CC Brief	1.8	720.00
4/1/11	Review Joint CC Chart and Defendant's post-hearing brief and record references	5.5	2200.00
4/8/11	Review Plaintiffs Responsive Supplemental CC Brief & Defendants Post-Hearing Brief	2.7	1080.00
5/18/11	Review MSJ, Response and Exhibits	6.0	2400.00
5/19/11	Conference with Court Re: Technical Matters	2.0	800.00
5/23/11	Review Draft MSJ for Technical Matters	0.7	280.00

Sub Total: 19.1 hours @400.00 = \$7,640.00

**TOTAL:**

~~\$7,640.00~~  
\$ 2,546.67

Approved for Payment of 1/3 of total amount

Please pay \$2,546.67

Date: 5/25/2011

C/M #: 45403-98

Approved by: Jason Crotty (6474)

Signature: /s/ Jason Crotty

3

Crotty, Jason A.

**From:** Alyson Chaky [alyson@karlbayer.com]  
**Sent:** Wednesday, June 15, 2011 8:46 AM  
**To:** Diane Thayer; Amy Palafox; Alexander Mackinnon; Gerrish, Gina L.; Corby Vowell; Crotty, Jason A.; Hamp Hampton Skelton; Ed Goldstein; Alisa Lipski; Eva Ramos; Alexander Pilmer  
**Cc:** Karl Bayer  
**Subject:** Northpoint v. Dish Network; Special master Invoice thru 6/15/11  
**Attachments:** KB Invoice\_6.15.11.pdf; ATT990999.htm

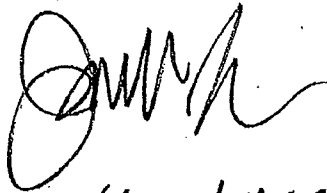
Counsel,

I have attached the most recent billing for Mr. Bayer's time. The amount due from each party will be \$520.00. Please let me know if you have any questions, thank you.

Alyson Chaky | Dispute Resolution Coordinator | 512-345-8537  
8911 North Capital of Texas Highway | Austin, TX 78759  
[alyson@karlbayer.com](mailto:alyson@karlbayer.com) | [www.karlbayer.com](http://www.karlbayer.com) |

<http://www.karlbayer.com/blog/>

OK to pay this amount  
45403/98



6474/JACG

6/15/11

6/15/2011

**KOB FEE STATEMENT**

Northpoint Technology, Ltd. v. The DirecTV Group, Inc.  
through 6/15/11

5/30/11	Review Markman record	1.90	760.00
6/03/11	Conference with Court re technical matters and claims construction	1.40	560.00
6/15/11	Review Draft Claims Construction Order for Technical Matters	0.60	240.00

**Sub Total:** 3.9 hours @400.00 = \$1,560.00

**TOTAL:** \$1,560.00

13 - \$520 -  
PUSH  
portion